

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 18-26837 (ABA)

Trevor A. Anglin and Andrea L. Walker
2265 Horner Avenue
Pennsauken, NJ 08110

Monthly Payment: \$1,055.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/13/2022	\$500.00	01/13/2022	\$500.00	01/13/2022	\$500.00	01/28/2022	\$500.00
02/22/2022	\$500.00	02/28/2022	\$500.00	03/09/2022	\$500.00	03/28/2022	\$500.00
04/11/2022	\$500.00	04/18/2022	\$500.00	05/03/2022	\$500.00	05/23/2022	\$500.00
05/24/2022	\$500.00	06/14/2022	\$500.00	06/27/2022	\$500.00	07/12/2022	\$500.00
07/21/2022	\$500.00	08/09/2022	\$500.00	08/17/2022	\$500.00	08/29/2022	\$500.00
09/26/2022	\$500.00	09/27/2022	\$500.00	10/25/2022	\$500.00	11/15/2022	\$500.00
11/21/2022	\$500.00	12/05/2022	\$500.00	12/21/2022	\$500.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TREVOR A. ANGLIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$3,650.35	\$3,650.35	\$0.00	\$2,707.52
1	AT&T MOBILITY II, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERIHEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$991.90	\$0.00	\$0.00	\$0.00
4	CARRINGTON MORTGAGE SERVICES, LLC	24	\$48,670.75	\$18,357.40	\$30,313.35	\$2,634.08
5	BANK OF AMERICA HOME LOANS	0	\$0.00	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$338.71	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COOPER FACULTY OB/GYN	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	HADDON EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	KENNEDY HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
12	M J ACKERMAN & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT STORES NATIONAL BANK	33	\$1,064.83	\$0.00	\$0.00	\$0.00
14	NEW CENTURY FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OUR LADY OF LOURDES MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
16	QUANTUM3 GROUP, LLC	33	\$266.54	\$0.00	\$0.00	\$0.00
17	PENNSAUKEN EMS	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SYNCB/LORD & TAYLOR	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SANTANDER CONSUMER USA, INC.	33	\$3,579.13	\$0.00	\$0.00	\$0.00
20	T-MOBILE	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TERMINIX PROCESSING CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	ANDREA L. WALKER	0	\$0.00	\$0.00	\$0.00	\$0.00
25	CARRINGTON MORTGAGE SERVICES, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00
26	JEFFREY E. JENKINS	0	\$0.00	\$0.00	\$0.00	\$0.00
27	QUANTUM3 GROUP, LLC	33	\$79.26	\$0.00	\$0.00	\$0.00
28	QUANTUM3 GROUP, LLC	33	\$481.04	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	33	\$120.29	\$0.00	\$0.00	\$0.00
30	QUANTUM3 GROUP, LLC	33	\$148.30	\$0.00	\$0.00	\$0.00
31	QUANTUM3 GROUP, LLC	33	\$377.43	\$0.00	\$0.00	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$167.58	\$0.00	\$0.00	\$0.00
33	QUANTUM3 GROUP, LLC	33	\$341.18	\$0.00	\$0.00	\$0.00
34	QUANTUM3 GROUP, LLC	33	\$181.97	\$0.00	\$0.00	\$0.00
35	COMENITY BANK/AVENUE	0	\$0.00	\$0.00	\$0.00	\$0.00
36	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
37	MICHIGAN STATE HOUSING DEVELOPMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
38	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
39	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
40	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
41	FIG CAPITAL INVESTMENTS NJ13, LLC	24	\$6.55	\$6.55	\$0.00	\$0.75
42	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
43	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
44	SANTANDER CONSUMER USA, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
45	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
46	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
47	COMENITY BANK/AVENUE	33	\$0.00	\$0.00	\$0.00	\$0.00
48	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
49	CARRINGTON MORTGAGE SERVICES, LLC	24	\$4,942.49	\$862.71	\$4,079.78	\$0.00
50	CARRINGTON MORTGAGE SERVICES, LLC	13	\$350.00	\$350.00	\$0.00	\$321.46

Case Steps

Start Date	No. Months	Payment
09/01/2018	40.00	\$0.00
01/01/2022	Paid to Date	\$23,306.23
02/01/2022	43.00	\$1,055.00
09/01/2025	Projected end of plan	

Total payments received this period: \$13,500.00
 Total paid to creditors this period: \$5,663.81
 Undistributed Funds on Hand: \$4,575.00
 Arrearages: (\$395.00)
 Attorney: JENKINS & CLAYMAN